

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.36,680/- towards supply of toners and catridges the department - Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 287

Dated:03-05-2013.

Read the followings:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. Govt. Letter No.8411/OP.II/2012, dated: 11.06.2012.
3. From M/s. Compusun Technologies, Hyd Bill No.s1380, 1607,1426 dt: 01.11.2012, 17.12.2013, 17.01.2013.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 36,680/- (Rupees Thirty Six Thousand Six hundred and Eighty only) to M/s. Compusun Technologies, Hyderabad, towards supply of cartridges for the use of Industries and Commerce Department, during the financial year 2012-13.

2. The Amount sanctioned in Para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of “M/s. Compusun Technologies” and credit the same into their account No. 20019100879, Bank of Maharashtra, S.D.Road, Secundrabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Compusun Technologies,
6E Samrat Comple, Opp.A.G. Office, Saifabad,
Hyderabad -500 004
The Ind. & Com. (OP.II/Claim) Dept.,
The Dy. P.A.O., Sect., Br., Hyd.,
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER